



## CITY OF LODI

## COUNCIL COMMUNICATION

**AGENDA TITLE:** Contract Change Order - Zupo Field Backstop and Fencing,  
350 North Washington Street

**MEETING DATE:** May 15, 1991

**PREPARED BY:** Public Works Director

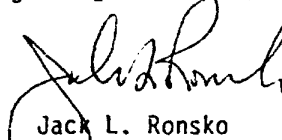
**RECOMMENDED ACTION:** This item is for information only. No action is required.

**BACKGROUND INFORMATION:** This information is being given to the City Council in accordance with the Contract Change Order policy approved by Resolution 85-72. One of the requirements of this policy is that we inform the City Council of all change orders over 10 percent of the contract amount.

This attached contract change order, approved by the City Manager, was in the amount of \$8,556.00, which is 24% of the contract. The work includes redesign of the fence to provide 4 1/2" outside diameter posts instead of 6 5/8" outside diameter. Re-engineering, restocking charge, lost time/additional work, and Contractor markup are included in the price.

The time of completion was extended seven working days by this change order.

**FUNDING:** Originally Contract: \$35,921.39  
Budgeted Fund: 121.0 - General Fund  
Contract Amount Including Change Order: \$44,477.39

  
Jack L. Ronsko  
Public Works Director

Prepared by Sharon Blaufus, Administrative Assistant

JLR/SB/mt

Attachment

APPROVED: 

THOMAS A. PETERSON  
City Manager



CITY OF LODI  
PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER NO. 1

Sheet 1 of 1  
Date 4-29-91  
Account No. 121.0-760.94

PROJECT: Zupo Field Backstop & Fencing

CONTRACTOR: Scrimsher & Mineni Construction, Inc.

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

-----  
Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Redesign fence to provide 4 1/2" O.D. posts, instead of 6 5/8" O.D. already approved. Agreed upon price includes re-engineering, restocking charge, lost time/additional work, and Contractor mark-up. \$ 8,556.00

		PERCENT OF CONTRACT
Original Contract Price	\$ 35,921.39	
Total Cost of This Change Order NOT TO EXCEED	\$ 8,556.00	24 %
Previous Change Orders	\$ 0	
Total Cost of All Change Orders to Date	\$ 8,556.00	24 %
Contract Price, including all Change Orders, will be:	\$ 44,477.39	

Time of completion will be adjusted as follows: Add 7 Working Days

Submitted by [Signature] Date 4-29-91  
Approval Recommended [Signature] Date 4-29-91  
Approved, Public Works Director [Signature] Date 4-29-91  
Approved, City Manager (if over larger of \$5,000 or 10% each CCO or \$25,000 total CCOs) [Signature] Date 5/2/91  
Thomas A. Peterson  
City Manager

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date \_\_\_\_\_ Contractor \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_

If the Contractor does not sign acceptance of this order, the Contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.